

ARKANSAS DEPARTMENT OF HUMAN SERVICES
COMMODITY DISTRIBUTION
SY2012 Department of Defense FRESH FRUIT & VEGETABLE Program

Each school year the Commodity Distribution Office must receive response from all Districts and Agencies to request the PAL Entitlement Funds reserved for the DOD FFV Program, to be utilized in the FFV Program or the Commodity Program.

Please indicate by placing a checkmark below to (accept) or (decline) participation in the DOD Fresh Fruit and Vegetable Program, complete form and fax to (501)-371-1410.

In accordance with CFR-7 (250.16) this form must be completed and returned to the Commodity Distribution Office **by December 1, 2010.**

Section 1-All Districts & Agencies must complete Section 1

County _____ RA# _____

School/Agency Name _____

Physical Address _____

Mailing address _____

City _____ ZIP _____

_____ The above listed Recipient Agency **declines** participation in the DOD FFV Program & request allocated funds be distributed to PAL entitlement to purchase USDA commodities.

_____ The above listed Recipient Agency **agrees** to participate in the DOD FFV Program for SY2012. ***RA agrees to utilize a minimum of 50% of initial allocated funds by 12/10/2011*** or reserved funds will be re-distributed to Agencies in the FFV Program.

Superintendent/Director Name _____

(Print)

Superintendent/Director Signature _____

Foodservice Director Name _____

(Print)

Section 2- Districts & Agencies participating in FFV Program must complete Section 1 & 2

Number of Delivery Sites _____ List Delivery Locations: _____

(Note: If more space is needed, please attach the list of locations on school letterhead)

Person Authorized to Place Orders _____

E-mail Address _____

Telephone _____ FAX _____